

QUALITY ASSURANCE PROVISIONS

17 JUL 2001

C-321: SPECIFICATION:

NSN: 3120-00-469-5220 P/N (13002) 1707-30
NOMEN: TUBE ASSY

Articles to be furnished hereunder shall be manufactured, tested and inspected in accordance with drawing number (13002) 1707-30 and all details and specifications referenced therein (13002) 1707-30

I. Material P/N (13002) 1707-30 shall be procured from OEM approved source.

II. Quality/Inspection Requirements

- A. MIL-I-45208 applies: Refer to contract section E "OR ISO 9000 Equivalent
- B. First Article Testing applies: Refer to contract section I
- C. Production Lot Testing applies: Refer to contract section C.
- D. Mandatory Inspection applies: Refer to contract section C.

III. Supplemental Requirements

- A. Additionally, para. 3.1-3.5, 5.1-5.2, 6.1-6.2 of MIL-Q-9858 apply "Or ISO 9000 Equivalent.
- B. The contractor shall include on the detailed process/operation sheets developed, a tracking method that is traceable to the contract, all in-house manufacturing processes, and the identity of all manufacturing sources performing process/operations outside of their facilities. These sheets shall not be revised or altered after the successful completion of First Article or Production Lot Testing without the approval from the Engineering Support Activity (ESA) via the PCO.
- C. The Inspection Method Sheets which list the characteristics of each item produced under the contract shall have serial number traceability to the raw material, casting, or forging.
- D. Markings should be I/A/W MILSTD-130 REV "H" Para. 5.3.3 (a), (b), (c) and (g). Method and location shall be I/A/W drawing.

IV. Mandatory Inspection Requirements:

During production, mandatory inspection is required to be accomplished by the contractor as follows:

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A. Level of Inspection (LOI).

- 1) Critical Characteristics: 100% inspection shall apply:
- 2) Major and Minor Characteristics-LOI shall be I/A/W a sampling plan acceptable to the QAR.

B. Critical Characteristics: P/N (13002) 1707-30

- a. All surface finishes of 16 micro-inches or better
- b. 7.713/7.715 dia.
- c. Datum B to be concentric with datum A within .001 inches

C. Major and Minor Characteristics

- 1) Shall be defined by the contractor subject to QAR concurrence, unless defined on applicable drawings and associated specifications.

V. Unless expressly provided for elsewhere in this Clause, equipment such as fixtures, jigs, dies, patterns, templates, mylars, special tooling, test equipment, or any other manufacturing aid required for the manufacture and/or testing of other source and is the sole responsibility of the contractor. The foregoing applies not with standing any reference to such equipment or the furnishing there of that may be contained in any drawing or referenced specification.

The material produced under contract shall be accepted by the cognizant CAO/QAR contingent upon the successful completion of these requirements.

I. Production Lot Test Sampling Requirements

- A. The cognizant CAO/QAR shall select (2) item(s) at random from the first Production Lot produced. In addition the QAR shall select one (1) item at random from each successive lot or portion thereof.
- B. Production Lot Testing to be completed during production after First Article approval.
- C. Samples are to be unpainted. Corrosive areas are to be coated with a light preservative.

II. The tests to be performed under the Production Lot Sample testing provisions of the contract are:

- A. Compliance with drawing (13002) 1707-30 and associated drawings, latest revisions, and specifications referenced therein.
- B. Form/Fit
- C. Dimensional Check 100%
- D. Review of documentation as provided under CDRL (DD1423)

In addition to the above tests, the Production Lot Samples(s) to be delivered hereunder shall also be subjected to those tests which will demonstrate that the sample(s) comply with contract requirements.

III. Testing Location, Cost and Estimated Leadtime

- A. Ship samples/data to NAS, Jacksonville.
- B. Shipping container marking "PRODUCTION LOT SAMPLE-DO NOT TAKE UP IN STOCK."
- C. Estimated Cost for Inspection/Test is \$2,500.00..

D. Estimated Leadtime for Inspection/Test is TBD.

Within fifteen days of completion of Production Lot Testing, NAVAVNDEPOT, NAS Jacksonville and/or CAO/QAR shall prepare and submit two copies of their test report with conclusions and recommendations to the Contracting Officer.

IV. Shipment and Distribution of Samples

A. Fourteen (14) days of completion prior to shipment of production lot sample(s), the contractor shall notify the designated test facility, in writing, of the anticipated shipping date, with an information copy to the PCO. The contractor shall also arrange for preliminary inspection of test samples by the CAO/QAR.

B. Upon shipment of Production lot Sample(s) two (2) copies of the Material Inspection and Receiving Report (DD Form 250), bearing the QAR's signature and indication of the preliminary inspection, shall be forwarded to POC and to the designated test facility. The envelope shall be clearly marked "DO NOT OPEN IN MAILROOM"

C. Sample(s) may be considered as production items under the contract provided the sample(s) can be refurbished to Ready for Issue (RFI) condition and provided the sample(s) have inspection approval of the cognizant. Sample(s) may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment.

D. The designated test facility and the Contracting Officer shall be notified as to all shipping data applicable to the sample, such as bill of lading number, method of shipment etc. 150 days prior to shipment.

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A. The Production Lot Samples shall be selected at random by the cognizant government inspector. Such samples shall be submitted via the cognizant government inspector, all transportation charges prepaid by the contractor to:

NAVAL AVIATION DEPOT, JAX
Attn: James Scott Code 6.3.4.70
NAS Jacksonville, FL 32212-0016

The samples shall be identified by contract number, lot number and be clearly marked as follows:

PRODUCTION LOT SAMPLES
NOT RFI MATERIAL
DO NOT TAKE UP IN STOCK

B. Such samples shall be delivered to the testing facility in sufficient time prior to the deliver date of the production articles to allow a 75 day period for testing by the laboratory and written notification by the contracting officer of the approval or disapproval of the samples. Within 45 days of the receipt of the samples, the testing facility shall notify the contracting officer, The Naval Inventory Control Point DLA of the results of the testing, together with a recommendation for approval or disapproval.

C. In the event the contractor does not receive written notification of approval or disapproval of the samples for a particular production lot within 75 days from their submission for such testing, the contract delivery schedule shall be equitably adjusted as necessary.

D. If the contractor fails to deliver any Production Lot Samples for testing within the time or times specified, or if the contracting officer disapproves any Production Lot Samples, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause of this contract, and this contract shall be subject to termination for default.

E. In order for a Production Lot to be acceptable, all samples representative of the lot must pass all the contract requirements. In the event a sample fails to pass such requirements, the lot will be rejected. In such event, the government may, at its option and at no additional cost to the government, (1) terminate all or any portion

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of this contract for default, (II) require the manufacture of a new Production Lot, or a rework of the rejected Production Lot if the means and procedures proposed by the contractor for rework are acceptable to the government, or (III) require the submission of additional samples for test. The foregoing procedures shall apply to new or reworked production lots in the same way as they did to the original Production Lot.

F. For each additional sample or each resubmission of a modified sample which the contractor is required to submit for approval hereunder as a result of a failure of a previous sample to conform to the requirements of the specification, the contractor shall pay to the government the costs of reinspection, shipping, examination, and retesting by the government, and the contractor and his sureties (if any) shall be liable for the amount of such costs.

G. All transportation charges incurred in the submission and return of any Production Lot Sample shall be borne by the contractor.

H. Nothing contained in the foregoing provisions of this clause, and no action of the government in accordance herewith, shall in any way prejudice the right of the government under the clause of this contract entitled Default.

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FIRST ARTICLE TESTS REQUIRED (GOVERNMENT TESTING)

I. First Article Inspection/Test Criteria:

The tests to be performed under the First Article approval clause of the contract are:

A. Dimensional Check

B. Form/Fit

C. Compliance with drawings (13002) 1707-30 and specifications referenced referenced therein.

D. Review documentation as provided under DD 1423 requirements.

In addition to the above tests, the First Article(s) to be delivered hereunder shall also be subjected to those tests which will demonstrate that the article(s) comply with contract requirements.

The contractor shall be responsible for providing necessary parts and repair of the First Article Sample(s) during testing.

II. Special Instructions

A. Sample(s) may be considered as production items under the contract provided the sample(s) can be refurbished to ready for issue (RFI) condition at least 2 samples of each part is required provided the sample(s) have inspection approval of the cognizant QAR. Sample(s) may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment.

B. Sample(s) will be returned to the contractor, if not destroyed in testing.

NOTIFICATION OF SHIPMENT OF MATERIAL FOR GOVERNMENT TESTING

Fourteen (14) days prior to shipment of First Article Samples, the contractor shall notify the designated test facility in writing of the anticipated shipping date, with an information

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copy to the PCO The contractor shall also arrange for preliminary inspection of test samples by the CAO/QAR.

Upon shipment of First Article Samples, two (2) copies of the Material Inspection and Receiving Report, (DD Form 250), bearing the QAR's signature and indication of preliminary inspection, shall be forwarded to the PCO with duplicate copies to the designated test facility. The envelopes shall be clearly marked, "DO NOT OPEN IN MAILROOM."

Within 45 days after receipt sample(s) the test site shall complete testing/evaluation and submit two(2) copies of their test report with conclusions and recommendations to the DLA.

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FIRST ARTICLE APPROVAL (GOVERNMENT TESTING)

A. The contractor shall deliver 2 units of lot/item 0001 within 180 calendar days from the date of this contract to the Government at:

Naval Aviation Depot, Jax
Attn: James Scott Code 6.3.4.70
NAS Jacksonville, FL 32212-0016

Marking of test sample(s) shipping container:

"FOR FIRST ARTICLE TESTING NOT RFI MATERIAL DO NOT TAKE UP
IN STOCK CONTRACT NUMBER

For First Article Test, the shipping documentation shall contain this contract number and the lot/item identification. The characteristics that the First Article must meet and the testing requirements are specified else where in this contract.

B. Within 120 calendar days after the Government receives the First Article, the contracting officer shall notify the contractor, in writing, of the conditional approval, approval or disapproval of the First Article. The notice of conditional approval or approval shall not relieve the contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the contractor. A notice of disapproval shall cite reasons for the disapproval.

C. If the First Article is disapproved, the contractor, upon Government request, shall submit an additional First Article for testing. After each request, the contractor shall make any necessary changes, modification, or repairs to the First Article or select another First Article for testing. All costs related to these tests are to be borne by the contractor, including any and all costs for additional tests following a disapproval. The contractor shall furnish any additional First Article to the Government under the terms and conditions and within the time specified by the Government.

D. The Government shall act on this First Article within the time limit specified in paragraph B above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule or for any additional costs to the Government related to these tests.

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Within fifteen days of completion of Production Lot Testing, NAVAVNDEPOT, NAS Jacksonville and/or CAO/QAR shall prepare and submit two copies of their test report with conclusions and recommendations to the Contracting Officer.

IV. Shipment and Distribution of Samples

A. Fourteen (14) days of completion prior to shipment of production lot sample(s), the contractor shall notify the designated test facility, in writing, of the anticipated shipping date, with an information copy to the PCO. The contractor shall also arrange for preliminary inspection of test samples by the CAO/QAR.

B. Upon shipment of Production lot Sample(s) two (2) copies of the Material Inspection and Receiving Report (DD Form 250), bearing the QAR's signature and indication of the preliminary inspection, shall be forwarded to POC and to the designated test facility. The envelope shall be clearly marked "DO NOT OPEN IN MAILROOM"

C. Sample(s) may be considered as production items under the contract provided the sample(s) can be refurbished to Ready for Issue (RFI) condition and provided the sample(s) have inspection approval of the cognizant. Sample(s) may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment.

D. The designated test facility and the Contracting Officer shall be notified as to all shipping data applicable to the sample, such as bill of lading number, method of shipment etc. 150 days prior to shipment.

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer of the Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. 3120-00-469-5220		B. EXHIBIT		C. CATEGORY: TOP _____ TM _____ OTHER ENGINEERING			
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. 6		2. TITLE OF DATA ITEM CERTIFICATION DATA/REPORTS			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T			5. CONTRACT REFERENCE		6. REQUIRING OFFICE		
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY AS REQ		12. DATE OF FIRST SUBMISSION SEE BLOCK 16	
8. APP CODE		11. AS OF DATE		13. DATE IF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
PARA. 10.1,10.2,10.2.1,10.2.2, 10.2.4,10.5APPLY BLOCK#12 UPON SUBMITTAL OF FIRST ARTICLE SAMPLE(S) SAMPLES AND/OR PRODUCTION LOT SAMPLE. BLOCK#3 SEPARATE REPORTS SHALL BE PROVIDED FOR THE BELOW LISTED SUBTITLES CERTIFICATION REPORTS FOR PRIME PROCESS AND MATERIAL SPECIFICATIONS SHALL INCLUDE CERTIFICATION THAT ALL VENDORS PERFORMING THESE PROCESSES ARE PRIME (OEM) APPROVED SOURCES BLOCK #5 CONTRACT REFERENCE 1. MATERIAL CERTIFICATION STEEL 17-4PH PER AMS 5643 2. Certification of Approved Material Source. 3. NOTE 12 Cadmium Plate per CPT 8204 4. Flash Nickel per QQ-N-290				NADEP/JAX a. ADDRESSEE		b. COPIES	
						Draft	Final
				Reg	Repro		
G. PREPARED BY N. Zampitella 0733.1			H. DATE 17 JUL 2001		I. APPROVED BY		J. DATE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE